

GOVERNMENT OF TELANGANA

ABSTRACT

Budget Estimates 2014-15 - Budget Release Order for Rs. 4,37,86,000/- to TOURISM Orders - Issued.

FINANCE ( EBS.I ) DEPARTMENT

G.O.Rt.No.: 1029

Dated: 26-10-2014

Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
2. G.O.Ms.No.74, Finance (BG.I) Department, dt.01.04.2014
3. G.O.Ms.No.117, Finance (BG.I) Department, dt.21.05.2014
4. G.O.Ms.No.118, Finance (BG.I) Department, dt.21.05.2014
5. U.O.Note No.823-A/197/A1/BG-I/2014, dt.23-05-2014
6. G.O.Ms.No.34, Finance (BG) Dept., dt.01-10-2014

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ORDER:

In pursuance of the orders issued in references read above, the Commissioner TOURISM is hereby issued a Budget Release Order for an amount of Rs.4,37,86,000/- (Rupees Four Crores Thirty Seven Lakhs Eighty Six Thousands) Plan from the BE provision 2014-15 towards meeting the expenditure for the months of October & NOVEMBER - 2014 under the following schemes.

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE (Jun to Nov- 2014)	Additional Amounts Sanctioned	Amounts Reappro- -priated	Total Provision in BE (Jun to Nov- 2014)	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
<b>Scheme Name:</b> Advertisements for Promotion of Tourism <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned Drawing Officer <b>Remarks:</b>									
1	3452-01-102-11-12-260-000	V	8,10	..	..	8,10	5,40	2,70	..
<b>Scheme Name:</b> Development of Infrastructure facilities for Tourism Promotion <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned Drawing Officer <b>Remarks:</b>									
2	3452-01-102-11-05-500-503	V	1,24,84	..	..	1,24,84	83,22	41,62	..
<b>Scheme Name:</b> National Tourism Festivals/ Fairs <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned Drawing Officer <b>Remarks:</b>									
3	3452-01-102-11-09-260-000	V	1,05,00	..	..	1,05,00	70,00	35,00	..
4	3452-01-796-11-09-260-000	V	1,26,00	..	..	1,26,00	84,00	42,00	..
<b>Scheme Name:</b> New Tourism Projects <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned Drawing Officer <b>Remarks:</b>									
5	3452-01-102-11-07-500-503	V	7,77,54	..	..	7,77,54	5,18,36	2,59,18	..
<b>Scheme Name:</b> Promotion of Tourism in Districts <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned Drawing Officer <b>Remarks:</b>									
6	3452-01-102-11-10-500-503	V	1,72,05	..	..	1,72,05	1,14,69	57,36	..
Total			13,13,53	..	..	13,13,53	8,75,67	4,37,86	..

The ( YOUTH ADVANCEMENT, TOURISM AND CULTURE, SECRETARIAT DEPARTMENT ), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

K.Ramakrishna Rao

Special Secretary to Government (IF)

To

YOUTH ADVANCEMENT, TOURISM AND CULTURE, SECRETARIAT DEPARTMENT

TOURISM

The Director of Treasuries & Accounts, Hyd

The Director Works and Accounts

The Pay & Accounts Officer, Hyd

The Accountant General, Hyd

The Reins(Budget Computers)

The Fin (BG) Dept

**// FORWARDED BY ORDER //**

**SECTION OFFICER.**